

Debtor 1	EDWARD F. FISHER, JR.
Debtor 2 (Spouse, if filing)	SUSAN D. FISHER
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	16-22569JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	BANK OF AMERICA NA**	Court claim no. (if known):	11
Last 4 digits of any number you use to identify the debtor's account	3 1 9 8		
Property Address:	6758 ELK RUSH DR IMPERIAL PA 15126		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 1,288.88
b. Prepetition arrearage paid by the trustee:	(b) \$ 1,288.88
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 1,288.88

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$1,297.63

The next postpetition payment is due on 9 / 1 / 2021
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

EDWARD F. FISHER, JR.

Name

Case number (if known) **16-22569JAD**

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date **10/01/2021**

Trustee **Ronda J. Winnecour**

Address **CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219**

Contact phone **(412) 471-5566**

Email **cmeccf@chapter13trusteevdpa.com**

Debtor 1 **EDWARD F. FISHER, JR.**
Name

Case number (if known) **16-22569JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/26/2019	1114660	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	485.46
05/24/2019	1118038	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	803.42
				<hr/> 1,288.88
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
11/21/2016	1019715	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	4,417.00
12/21/2016	1022968	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,136.46
01/27/2017	1026350	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,884.31
02/24/2017	1029846	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,364.45
03/28/2017	1033217	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,433.55
04/21/2017	1036608	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,472.29
05/25/2017	1039857	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,658.60
06/27/2017	1043204	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,475.25
07/25/2017	1046560	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,289.25
08/25/2017	1049872	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,290.51
09/26/2017	1053207	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,295.58
10/25/2017	1056585	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,024.61
11/21/2017	1059921	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,345.23
12/21/2017	1063141	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,087.39
01/25/2018	1066545	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,130.46
02/23/2018	1069779	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	749.81
03/28/2018	1072942	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	965.67
04/24/2018	1076171	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,188.10
05/25/2018	1079390	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,394.60
06/22/2018	1082645	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	990.98
07/26/2018	1085744	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,834.34
08/28/2018	1089018	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,329.16
09/25/2018	1092228	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,398.97
10/29/2018	1095383	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	2,155.77
11/27/2018	1098648	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	743.08
12/21/2018	1101738	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	2,230.56
01/25/2019	1104863	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,201.05
02/25/2019	1108135	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,556.46
03/25/2019	1111379	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,536.94
04/26/2019	1114660	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,907.85
06/25/2019	1121390	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,808.38
07/29/2019	1124865	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,657.26
08/27/2019	1128301	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,593.67
09/24/2019	1131740	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,395.89
10/24/2019	1134976	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,326.46
11/25/2019	1138434	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,252.20
12/23/2019	1141881	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,063.61
01/28/2020	1145238	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,337.69
02/25/2020	1148751	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	911.58
03/23/2020	1152298	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	992.73
04/27/2020	1155759	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	2,179.89
05/26/2020	1159154	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	670.89
06/26/2020	1162528	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	749.35
07/29/2020	1165721	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,498.16
08/25/2020	1168792	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	518.75
09/28/2020	1171875	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,541.10
10/26/2020	1174982	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,817.58
11/24/2020	1178072	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,545.54
12/21/2020	1181086	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,542.32
01/25/2021	1184001	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,770.23
02/22/2021	1187065	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,294.88
03/26/2021	1190300	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,294.88
04/26/2021	1193592	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,294.88
05/25/2021	1196733	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,294.88
06/25/2021	1199547	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,319.63
07/26/2021	1202770	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,297.63
				<hr/> 79,458.34

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

EDWARD F. FISHER, JR.
SUSAN D. FISHER
6758 ELK RUSH DRIVE
IMPERIAL, PA 15126

BRYAN P KEENAN ESQ
BRYAN P KEENAN & ASSOC PC
993 GREENTREE RD STE 101
PITTSBURGH, PA 15220

BANK OF AMERICA NA**
C/O CARRINGTON MORTGAGE SVCS LLC
PO BOX 3730
ANAHEIM, CA 92806

CARRINGTON MORTGAGE SERVICES LLC
BANKRUPTCY DEPARTMENT
1600 SOUTH DOUGLASS RD
ANAHEIM, CA 92806

PADGETT LAW GROUP
6267 OLD WATER OAK RD STE 203
TALLAHASSEE, FL 32312

10/1/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee